GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Office Procedure – Sri N. Srinivasa Rao, Assistant Section Officer, Labour Factories Boilers and Insurance Medical Services Department – Reimbursement of medical expenses of Rs.38278-00 incurred for treatment to his wife – Sanction – Orders – Issued.

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LABOUR FACTORIES BOILERS AND INSURANCE MEDICAL SERVICES (OP) DEPARTMENT

G.O.RT.No. 179 **Dated: 07-07-2021.**

Read the following:-

1.Representation from Sri N. Srinivasa Rao, Assistant Section Officer, LFB &IMS Department, Dt: 05.03.2021.
2.Govt., Letter. No.4364913/OP/A1/2021, Dt:30.03.2021of LFB&IMS(OP) Deptt.
3.Letter No. APMR00189346/20/Dr.YSR AHCT/EHS/MR(online)/2021, Dt.07.06.2021 from the CEO, Dr. YSR Aarogyasri Health Care Trust, Guntur.

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O R D E R:

In reference 1st read above, Sri N. Srinivasa Rao, Assistant Section Officer, Labour Factories Boilers and Insurance Medical Services Department, while furnishing the original Medical Bills has stated that, he has incurred amount of Rs. 98000/- (Rupees Ninety Eight Thousand only) towards treatment to his Wife treatment for "Äbnormal Uterine Bleeding" from 05.11.2020 to 09.11.2020 in Vijaya Nursing Home, Hyderabad" ", and requested the Government to reimburse the same.

2. In the reference 2nd read above, the medical bills in original sent to Chief Executive Officer, Dr. YSR Aarogyasri Health Care Trust, Guntur for scrutiny and to indicate the net eligible amount for reimburse the above as per rules.

3. In the reference 3rd read above, the Chief Executive Officer, Dr. YSR Aarogyasri Health Care Trust, Guntur, who was consulted for scrutiny of medical bills, has scrutinised and admissibility amount eligible for reimbursement has been sanctioned in terms of APIMA Rules1972 read with G.O.Ms.No.74, Dt.15.03.2005, HM & FW (K1) Deptt/G.O.Ms.No.180, dt:11.05.2006, HM &FW (K1) Deptt/G.O.Ms.no.105, dt:09.04.2007/G.O.Ms.No.68, HM & FW(k1) Deptt, dt:28.03.2011, and offer the following remarks:-

Total Amount Claimed by the beneficiary Inadmissible Amount Gross admissible Amount	Rs.98000-00 Rs. 13000-00 **Rs.85000-00**
But limited to ceiling in terms of G.O.Ms.No.74, Dt.15.03.2005, HM & FW (K1) Deptt/G.O.ms.No.180, dt:11.05.2006, HM &FW (K1) Deptt/G.O.Ms.no.105, dt:09.04.2007 (CGHS Package/NIMS/SVIMS Package)	Rs.38278-00
LESS: 10% cut on admissible amount in terms G.O.Ms.No.74, Dt.15.03.2005, HM & FW (K1) Deptt or No cut on Admissible Amount in terms of G.O.Ms.No.68, HM&FW (K1) Deptt, dt:28.03.2011.	0-00
Net Admissible Amount	**Rs.38278-00**

P.T.O

4**.** Government after careful examination of the matter hereby accord sanction for payment an amount of Rs. 38278/-(Rupees Thirty Eight Thousand Two Hundred and Seventy Eight only) towards reimbursement of medical expenses to Sri N. Srinivasa Rao, Assistant Section Officer, incurred for treatment to his Wife treatment for "Äbnormal Uterine Bleeding" from 05.11.2020 to 09.11.2020 in Vijaya Nursing Home, Hyderabad" , .

5**.** The expenditure sanctioned in para (4) above shall be debited to Head of Account 2251- Secretariat Economic Services – 090-Secretariat – 16- Labour Factories Boilers and Insurance Medical Services Department -017-Medical Reimbursement.

6**.** The Labour Factories Boilers and Insurance Medical Services (OP Claims) Department shall draw the sanctioned amount in para (4) above and disburse the same to the Individual.

7**.** This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. ANANTHA RAMU
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
Sri N. Srinivasa Rao, ASO, LFB &IMS Department,
Copy to:-
The Labour Factories Boilers and Insurance Medical Services (OP-Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
The PS to Hon'ble Minister (LFB&IMS) Department
SF / SC

// FORWARDED::BY ORDER //

SECTION OFFICER